Exhibit B

Case 23-13237-pmm Diborin 20:2 Fifted of 0.10/03/02/23 Die note in 1.10/02/12/3e/12:52P. 20 1 Defs 2 of 54

Fill in this information to identify the ages.	3 7
Fill in this information to identify the case:	FILED
Debtor 1 Tri-State Paper, Inc.	U.S. Bankruptcy Court
Debtor 2	Eastern District of Pennsylvania
(Spouse, if filing)	10/30/2023
United States Bankruptcy Court Eastern District of Pennsylvania	Timothy B. McGrath, Clerk

Official Form 410 Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Clair	m					
1.Who is the current creditor?	Imperial Bag & paper Co LLC					
	Name of the current creditor (the person or entity to be pair	d for this claim)				
	Other names the creditor used with the debtor	perial Dade				
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?					
3.Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)				
creditor be sent?	Imperial Bag & paper Co LLC					
Federal Rule of	Name	Name				
Bankruptcy Procedure (FRBP) 2002(g)	255 Route 1 & 9 Jersey City, NJ 07306					
	,					
	Contact phone 2014377440	Contact phone				
	Contact email cmerced@imperialdade.com	Contact email				
	Uniform claim identifier for electronic payments in chapte	er 13 (if you use one):				
4.Does this claim amend one already filed?	No □ Yes. Claim number on court claims registry (if known	wn) Filed on				
5.Do you know if anyone else has filed a proof of claim for this claim?	☐ Yes. Who made the earlier filing?					

Official Form 410 Proof of Claim page 1

Case 23-13237 Part 2: Give Information		nm Diboir2022 FFicield.10/130 ut the Claim as FANDDiaRe the 6		1 D/02/18	13e1n2:52P.219e 2Dens2
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of the debtor's accour	t or any number you use	to identify tl	ne debtor:
7.How much is the claim?	\$		es. Attach statement	itemizing	t or other charges? interest, fees, expenses, or uptcy Rule 3001(c)(2)(A).
8.What is the basis of the claim?	deat Ban	mples: Goods sold, money loaned th, or credit card. Attach redacted kruptcy Rule 3001(c). t disclosing information that is ent	copies of any docum	ents supp	porting the claim required by
		Goods sold			
9. Is all or part of the claim secured?	1 🖸	Yes. The claim is secured by a lied Nature of property: Real estate. If the claim is:	secured by the debto	r's princip Form 410	al residence, file a <i>Mortgage</i>)–A) with this <i>Proof of Claim</i> .
		Attach redacted copies of documinterest (for example, a mortgag document that shows the lien has	 e, lien, certificate of t 	itle, financ	ce of perfection of a security cing statement, or other
		Value of property:	\$		
		Amount of the claim that is secured:	\$		_
		Amount of the claim that is unsecured:	\$		(The sum of the secured and unsecured amounts should match the amount in line 7.)
		Amount necessary to cure and date of the petition:	y default as of the	\$	
		Annual Interest Rate (when ca	se was filed)		%
		☐ Fixed ☐ Variable			
10.Is this claim based on a lease?		No Yes. Amount necessary to cur	e any default as of	the date	of the petition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the property:			

Official Form 410 Proof of Claim page 2

Case 23-13237-pmm Dtain2022 F | Field of 01/13/01/21/23 | DE stelktein 1 12/02/12/3e 12:52 29 39 30 35 36 Exhibit B Page 4 of 54 12. Is all or part of the claim V No entitled to priority under Yes. Check all that apply: Amount entitled to priority 11 U.S.C. § 507(a)? A claim may be partly ☐ Domestic support obligations (including alimony and child support) § priority and partly under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). nonpriority. For example, ☐ Up to \$3,025* of deposits toward purchase, lease, or rental of in some categories, the \$ property or services for personal, family, or household use. 11 law limits the amount entitled to priority. U.S.C. § 507(a)(7). ☐ Wages, salaries, or commissions (up to \$13,650*) earned within \$ 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § \$ 507(a)(8). ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies \$ * Amounts are subject to adjustment on 4/1/22 and every 3 years after that for cases begun on or after the date of adjustment. Part 3: Sign Below The person completing Check the appropriate box: this proof of claim must sign and date it. FRBP I am the creditor. 9011(b). I am the creditor's attorney or authorized agent. If you file this claim I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. electronically, FRBP 5005(a)(2) authorizes courts I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. to establish local rules specifying what a signature I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. A person who files a I have examined the information in this Proof of Claim and have a reasonable belief that the information is true fraudulent claim could be fined up to \$500,000. imprisoned for up to 5 I declare under penalty of perjury that the foregoing is true and correct. years, or both. 18 U.S.C. §§ 152, 157 and 3571. Executed on date 10/30/2023 MM / DD / YYYY /s/ Christina Merced Signature Print the name of the person who is completing and signing this claim: Name Christina Merced Middle name First name Last name Title Accounts Receivable Supervisor Company Imperial Bag & Paper Co LLC Identify the corporate servicer as the company if the authorized agent is a servicér Address 255 Route 1 & 9 Number Street Jersey City, NJ 07306

Official Form 410 Proof of Claim page 3

201-437-7440

Contact phone

City State ZIP Code

Email

cmerced@imperialdade.com

Interpentation Beg & Plager5 of 54 255 Route 1 & 9
Jersey City, NJ 07306
Phone: 201-437-7440
Fax: 201-437-7442

STATEMENT

ImperialDade

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO **PHILA PA 19140**

Page: 1

DATE 10/24/23 ACCOUNT NO. TRI069

DATE	INVOICE NO.	PURCHAS	E ORDER NUMBER			BALANCE
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Exhibit B Pag TEL: 201-437-7440 TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

g	e 6.0f 54 invoice no. 13669519	5/24/23				ORDER DATE 5/02/23		
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REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

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TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

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5/24/23

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A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILLBE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

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BALANCE DUE 455.00

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TEL: 201-437-7440B Pa TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

PHILA, PA 19140

CUST NO. SALES REP. TRUCK STOP TRI069 69 221496 6 CUSTOMER PO RESALE # PAGE 402749 FX-82778452 1	aç	13669519	5/24/23				ORDER DATE 001 5/02/23		
CUSTOMER PO RESALE # PAGE	PERCENTING PROJUME.						TOP 6		
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REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

TERMS SHIP VIA DRIVER TELEPHONE NO. *** 400 215-455-4506 OUR TRUCK 30 days AMOUNT TAX **PACK** PRICE ITEM NO. / DESCRIPTION QUANTITY QUANTITY U/M SHIPPED BACKORDERED DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT

215-423-3311 OR CALL OFFICE.

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175.00 **** SUBTOTAL 175.00 **BALANCE DUE**



Exhibit B F TEL: 201-437-7440 TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ-07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

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REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

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Exhibit B TEL: 201-437-7440 Pa **TOLL FREE: 877-477-7IBP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

ORDER DATE
6/14/23
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REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

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Special Instruct	ions:						
DRIVER	TELEPHONE	NO.		SHIP VIA	TERMS		
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			OR CALL OFFICE				
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30.00	.00	CS	1525SWFM	TRAY MEAT WHT 1525S FOAM	250	43.45	1303.50
20.00	.00	CS	4SBLACK	TRAY MEAT BLK 4S FOAM	500	31.65	633.00
10.00		CS	42FM	TRAY MEAT WHT 42 FOAM DEEP		35.75	357.50
7.00		BX	912PS	STEAK PAPER 9X12 PEACH	1000	19.22	134.54
10.00		CS	PTC09D92	VB CUP COLD PET 9 OZ SQUA	AT 1000	58.20	582.00
.00	30.00	RL	15TAR	BUTCHER PAPER 15X800 WHT	1	14.40	.00
10.00		CS	4 J6	CONT BASE FOOD 40Z WHT RND		31.20	312.00
10.00		CS	8JST24	VB STRAW CLR 7.75 IN WRAPF		63.90	639.00
10.00		CS	32SL1	LID CUP TRANS FOAM SLOT	1000	76.90	769.00
10.00		CS	DMR32CHAM	CUP COLD PAPER 32 OZ CHAMF		70.30	703.00
19.00		CS	BURGPM	PLACEMAT BURGUNDY 10X14	1000	31.45	597.55
50.00	.00	CS	VB96MSP	VB PAD SCOURING MED DUTY	20	3.85	192.50

SUBTOTAL 7060.59

PCS REC'D BY A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

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INVOICE

FAX: 201-437-7442

6/19/23

SALES REP.

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ORDER NO. ORDER DATE 13710149-001 6/14/23

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CUST NO.

13853738

TRUCK 283400 RESALE # ···· --

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SOLD TO

TRI-STATE PAPER

4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

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PHILA, PA 19140

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

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DRIVER B15 ... TELEPHONE NO. 215-455-4506

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ITEM NO. / DESCRIPTION

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215-423-3311

OR CALL OFFICE.

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A SERVICE CHARGE OF LOW PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE. UNITS 11.0000 WEIGHT 108.6000

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SUBTOTAL

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BALANCE DUE 284.80

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Denster Atlan 1/10/20/203112:182 (3:297 of 5:50)



TEL: 201-437-7440 Pa **TOLL FREE: 877-477-7IBP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



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TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

Q	e 11 of 54 invoice no. 13853738	6/19/23	ATE	ORDE 137101		ORDER 1 6/14	40,140,411,411,411
	CUST NO. TRI069	SALES REP.	10000	J CK 3400	S	тор 6	
	CUSTOMER PO 402805)		sale # -827784	52	PA 1	GE

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

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SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

DRIVER B15	TELEPHONE NO. 215-455-4506	***	SHIP VIA OUR TRUCK		TERMS 30 days			
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BUTCHER PAPER 15X800 WHT

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REC'D BY **PCS** A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE. WEIGHT 108.6000 UNITS 11.0000

CUBE 3.7387

RET

284.80 SUBTOTAL BALANCE DUE 284.80

TEL: 2015391946 Pagento Resto. INVOICE DATE ORDER NO. ORDER DATE **TOLL FREE: 877-477-71BP** 6/20/23 13710149-002 6/14/23 13865930 FAX: 201-437-7442 STOP TRUCK SALES REP. CUST NO. 221496 TRI069 INVOICE ---- PAGE --CUSTOMER PO RESALE # ----EX-82778452 · 产业 of Ti 402805 ERSEY GITY NJ-07306 A TIME REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305 41 1.40 SHIP TO SOLD TO TRI-STATE PAPER 3 116 TRI-STATE PAPER 4500 NORTH 3RD STREET 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140" PHILA, PA 19140 A Trimina Special instructions:-DRIVER TELEPHONE NO. 4004 215-455-45 **TERMS** SHIP VIA 215=455-4506 OUR TRUCK 30 days QUANTITY QUANTITY—U/M SHIPPED BACKORDERED: AMOUNT TAX PRICE **PACK** ITEM NO. / DESCRIPTION ?:: Ariot CALL FOR AN APPOINTMENT DEL 6A 1P SHIP DURO BAGS DRIVER U MUST P/U CHECK 215-423-3311 - } OR CALL OFFICE. --.00 ~ RL 432.00 14.40 BUTCHER PAPER 15X800 WHT 15TAR magazarakan darah milian darah S 18 - 15 The same of the same of the ·· CTAr 2.00 2.00 Belleville to purple of receive or ,,,, ï ·Ki. · 400000

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FOR TOTAL CHARGE, NITS 30.0000 WEIGHT 408.0000

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SUBTOTAL BALANCE DUE



TEL: 201-437-7440 Pag TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO
TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO

PHILA, PA 19140

96	13865930	6/20/23		ER NO. 01 149-002	6/14/23
	CUST NO. TRI069	SALES REP.	TRUCK 221496	STC)P
	CUSTOMER PO)	RESALE# EX-82778	3452	PAGE 1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

> SHIP TO TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instruct DRIVER 400	tions: TELEPHONE NO. 215-455-45	506 ***	SHIP VIA OUR TRUCK		TERMS 30 days		
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SUBTOTAL

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A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.
UNITS 30.0000 WEIGHT 408.0000 CUBE 13.9710

**** SUBTOTAL 432.00

BALANCE DUE 432.00

Case 23-13237-pmm

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TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE I and 9 JERSEY CITY-NJ-07306



SOLD TO TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

PHILA, PA 19140 All or the resident Page 14 of 54 INVOICE NO. INVOICE DATE ORDER NO. ORDER DATE 13890483 6/22/23 13762769-000 6/21/23 STOP TRUCK SALES REP. CUST NO. 15084 69 **TRI069** RESALE # ------PAGE --CUSTOMER PO EX-82778452 --1 of] 402818

> **REMIT TO: Imperial Dade** PO BOX 27305 New York, NY 10087-7305

> > SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

	et a constant of the constant			
Special Instructions: DRIVER TELEPHONE NO. B62 215-455-4506	SHIP VIA OUR TRUCK	TERMS 30 days	эў. А. — Аус	
QUANTITY QUANTITY U/M SHIPPED BACKORDERED	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT TA
1.00	DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL FOR AN APPOINTM OR CALL OFFICE. DRIVER U MUST P/U CHECK OR CALL OFFICE. U05439 VB FOAM HAND SOAP GAL 31220T THERMAL PAPER 80MM X 220FT 13585 TAPE REGISTER 2.25 IN X50FT FWW6 VB TISSUE BAKERY 6X10.75 2189 STIRRER COFFEE BIRCH WOOD 7 IN VB20SOBS BAG PAPER #20 SQUAT KFT 17MAXIII FILM MEAT 17 IN X4000FT VB7RD VB CONT BASE FOOD 7.125IN SLVR 120204 120204 HDQ NEUTRAL QUAT CLNR UN1903, DISINFECTANT, LIQUID, CORROSIVE, NOS,	4 50 48 10000 10000 500 1 500 4		35.25 1176.40 384.00 189.50 186.25 316.20 1136.00 580.00 137.30
	8,III Hazardous Material Weight: 39.3000 HD1/6SMILE BAG SHOP 1/6 SMILE FACE	500	21.65	649.50
The angle of the second of the	2.02	*		

Total Hazardous Weight: 39.3000 CHEMICAL EMERGENCY HOTLINE NUMBER IS 1-800-255-3924 REC'D BY A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT: CARD 4S SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

135 0000

RET PCS

4790:40 SUBTOTAL BALANCE DUE 4790.40

4790.40

WEIGHT 2086 1648

CIRE. 104 5080



Exhibit B TEL: 201-437-7440 **TOLL FREE: 877-477-7IBP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

30	e 15 of 54				
٠.	INVOICE NO.	INVOICE DA	ATE	ORDER NO.	ORDER DATE
	13890483	6/22/23	1	3762769-00	0 6/21/23
	CUST NO.	SALES REP.	TRUC	K	STOP
	TRI069	69	1508	4	7
	CUSTOMER PO	RESA	LE#	PAGE	
	402818		EX-8	2778452	1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instruct	ions:							
DRIVER TELEPHONE NO.		E NO. SHIP VIA			TERMS			
B62	215-455	-450	6 ***	OUR TRUCK		30 days		
QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO.	/ DESCRIPTI	ON	PACK	PRICE	AMOUNT TAX
			DEL 6A 1P SHIP I	OURO BAGS	CALL FOR AN APPOINT	MENT		
			215-423-3311		DRIVER U MUST P/U CHECK			
			OR CALL OFFICE.					
.00	.00	CS	L05439	VB FOAM	HAND SOAP GAL	4	35.25	.00
20.00		CS	31220T	THERMAL	PAPER 80MM X 220FT	50	58.82	1176.40
20.00		CS	13585	TAPE REC	GISTER 2.25 IN X50FT	48	19.20	384.00
5.00		CS	FWW6	VB TISS	JE BAKERY 6X10.75	10000	37.90	189.50
5.00		CS	2189	STIRRER	COFFEE BIRCH WOOD 7 IN	10000	37.25	186.25
12.00	.00	BD	VB20S0BS	BAG PAPI	ER #20 SQUAT KFT	500	26.35	316.20
20.00	.00	RL	17MAXIII	FILM ME	AT 17 IN X4000FT	1	56.80	1136.00
20.00	.00	CS	VB7RD	VB CONT	BASE FOOD 7.125IN SLVR	500	29.00	580.00
.00		CS	120204	120204	HDQ NEUTRAL QUAT CLNR	4	68.65	.00
30.00		CS	HD1/6SMILE	BAG SHO	P 1/6 SMILE FACE	500	21.65	649.50

CHEMICAL EMERGENCY HOTLINE NUMBER IS 1-800-255-3924

RET

PCS REC'D BY A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 132.0000

WEIGHT 2010.8648

CUBE 100.0513

TAX 4617.85 **** SUBTOTAL 4617.85 BALANCE DUE

4617.85

TEL: 201-45 x halbot B

Case 23-13237-pmm Dbxira022 Fffele d.0/130/2/23 DEste Atta d.11/102/123 12F520 891.2 Dfe50

Pagevbooking4 INVOICE DATE 6/27/23 13921835

ORDER NO. ORDER DATE

13795902-000 6/26/23

> STOP 2 PAGE

CUST NO. TRI069 CUSTOMER PO

402828

SALES REP. 69

TRUCK 221496 RESALE#

EX-82778452

1 of 1

INVOICE

TOLL FREE: 877-477-7IBP

FAX: 201-437-7442

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

PHILA, PA 19140

REMIT TO: Imperial Dade

PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET

PHILA, PA 19140

Special	Instructions:

Special Instruct	ions:								
DRIVER 400	TELEPHONE 1 215-455			ship via OÚR TRUCK			erms O days		
QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO.	/ DESCRIPT	ION		PACK	PRICE	AMOUNT TAX
			DEL 6A 1P SHIP D	URO BAGS	CALL FOR AN APPOIN	TMEN	T		
			215-423-3311 OR CALL OFFICE.		DRIVER U MUST P/U CHECK	(N,	
			ON ONEL OFFICE.						٠.
	10.00	BX	5LCDL	DOILY L	ACE 5 IN		1000	10.84	.00
10.00		BX	6LCDL	DOILY L	ACE 6 IN		1000	10.77	107.70
75.00	.00	RL	18XŹM	VB .WRAP	18 IN X2000FT		1	14.05	1053.75
20.00		RL	18FZ	FREEZER	PAPER 18X1000 WHT		1	35.55	711.00 /
15.00	.00	CS	RP20HID	BAG 12X	20 U BAG IT HI-D		1400	18.15	272.25/
50.00	.00	CS	PUREBRIGHTGL	PURE BR	IGHT BLEACH 6%		6	17.45	872.50
50.00	.00	CS	VBIĘNWW	VB DISP	NAPKIN WHT 2PLY 6.5X8	8	6000	20.00	1000.00
35.00	.00	CS	VBCLLPET1224	'VB COLD	CUP LID.W / SLOT CLR		1000	23.35	817. <i>2</i> 5
10.00	.00	CS	VB150BLS	VB 1.5	LB OBL ALUM CONT BASE	-	500	54.95	549.50

5353.7500

SUBTOTAL

5383.95

REC'D BY

265.0000

RET

WEIGHT

CUBE 284.1035

5383.95 SUBTOTAL BALANCE DUE 5383.95

Dbair/1022 FFFeld d. 10/13/0/2/23 Die ste Atta d. 11/102/123 12F52) 891.3 Die 50 Case 23-13237-pmm



TEL: 201-437-7440B TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

PHILA, PA 19140

Page 17 of 54. INVOICE DATE ORDER NO. ORDER DATE 13921835 6/27/23 13795902-000 6/26/23 SALES REP. TRUCK STOP CUST NO. 221496 TRI069 69 **PAGE CUSTOMER PO** RESALE# 402828 EX-82778452 1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special	Instructions	;:
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ions:							
					TERMS 30 days		
QUANTITY BACKORDERED	U/M)	ITEM NO./	DESCRIPT:	ON	PACK	PRICE	AMOUNT TAX
		DEL 6A 1P SHIP DU	RO BAGS	CALL FOR AN APPOINT	MENT		
		215-423-3311		DRIVER U MUST P/U CHECK			
		OR CALL OFFICE.					
.00	BX	5I CDI	DOILY L	ACE 5 IN	1000	10.84	.00
	BX				1000	10.77	107.70
	RL		VB WRAP	18 IN X2000FT	1	14.05	1053.75
.00	RL	18FZ	FREEZER	PAPER 18X1000 WHT	1	35.55	711.00
.00	CS	RP20HID	BAG 12X	20 U BAG IT HI-D	1400	18.15	272.25
.00	CS	PUREBRIGHTGL	PURE BR	IGHT BLEACH 6%	6	17.45	872.50
.00	CS	VBIFNWW	VB DISP	NAPKIN WHT 2PLY 6.5X8	6000	20.00	1000.00
.00	CS	VBCLLPET1224	VB COLD	CUP LID W / SLOT CLR	1000	23.35	817.25
.00	CS	VB150BLS	VB 1.5	LB OBL ALUM CONT BASE	500	54.95	549.50
	TELEPHONE 215-455 QUANTITY BACKORDERED .00 .00 .00 .00 .00	TELEPHONE NO. 215-455-450 QUANTITY U/M BACKORDERED .00 BX .00 BX .00 RL .00 CS .00 CS .00 CS .00 CS .00 CS	TELEPHONE NO. 215-455-4506 *** 0 QUANTITY U/M ITEM NO./ BACKORDERED DEL 6A 1P SHIP DU 215-423-3311 OR CALL OFFICE. .00 BX 5LCDL .00 BX 6LCDL .00 RL 18X2M .00 RL 18FZ .00 CS RP20HID .00 CS PUREBRIGHTGL .00 CS VBIFNWW .00 CS VBCLLPET1224	TELEPHONE NO. 215-455-4506 *** OUR TRUCK QUANTITY U/M ITEM NO./ DESCRIPTION DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE. .00 BX 5LCDL DOILY LOOLY LOOL	TELEPHONE NO. 215-455-4506 *** OUR TRUCK QUANTITY U/M ITEM NO./ DESCRIPTION BACKORDERED DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE. .00 BX 5LCDL DOILY LACE 5 IN .00 BX 6LCDL DOILY LACE 6 IN .00 RL 18X2M VB WRAP 18 IN X2000FT .00 RL 18FZ FREEZER PAPER 18X1000 WHT .00 CS RP20HID BAG 12X20 U BAG IT HI-D .00 CS PUREBRIGHTGL PURE BRIGHT BLEACH 6% .00 CS VBIFNWW VB DISP NAPKIN WHT 2PLY 6.5X8 .00 CS VBCLLPET1224 VB COLD CUP LID W / SLOT CLR	TELEPHONE NO. 215-455-4506 *** OUR TRUCK 30 days QUANTITY U/M ITEM NO. / DESCRIPTION PACK DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE. .00 BX 5LCDL DOILY LACE 5 IN 1000 .00 BX 6LCDL DOILY LACE 6 IN 1000 .00 RL 18X2M VB WRAP 18 IN X2000FT 1 .00 RL 18FZ FREEZER PAPER 18X1000 WHT 1 .00 CS RP20HID BAG 12X20 U BAG IT HI-D 14400 .00 CS PUREBRIGHTGL PURE BRIGHT BLEACH 6% 6 .00 CS VBIFNWW VB DISP NAPKIN WHT 2PLY 6.5X8 6000 .00 CS VBCLLPET1224 VB COLD CUP LID W / SLOT CLR 1000	TELEPHONE NO. 215-455-4506 *** OUR TRUCK 30 days

SUBTOTAL

5383.95

REC'D BY

UNITS 265.0000

PCS A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

WEIGHT 5273.7500

CUBE 278.0925

RET

TAX 5383.95 SUBTOTAL BALANCE DUE 5383.95



TEL: 201-437-7440 TOLL FREE: 877-477-71BP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO
TRI-STATE PAPER

4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

Paç	e 18 of 54 INVOICE NO.				
	INVOICE NO.	INVOICE DA	ATE ORDER N	O. ORDE	R DATE
P	14103156	7/20/23	13977287	-000 7/1	19/23
	CUST NO.	SALES REP.	TRUCK	STOP	
	TRI069	69	283400	4	
	CUSTOMER PO)	RESALE#	I	PAGE
	402856		EX-82778452	1	of 1

REMIT TO: Imperial Dade

PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Ins	structions:
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Special I	MISE GOL	0113.								
DRIVER TELEPHONE NO. B15 215-455-4506 QUANTITY QUANTITY U/M SHIPPED BACKORDERED				6	SHIP VIA OUR TRUCK		TERMS 30 days			
		ITEM N	O./ DESCRIPTI	DESCRIPTION		PRICE	AMOUNT TAX			
					DEL 6A 1P SHIP 215-423-3311 OR CALL OFFICE.		CALL FOR AN APPOINT DRIVER U MUST P/U CHECK	MENT		
	3.00 20.00 20.00 80.00 5.00 5.00 24.00 24.00 5.00 20.00	111/11	.00 .00 .00	BX BX CS CS CS CS CS CS CS CS CS	R823 HAIRNET 85HT1 90HT1R WR56-59 18CRC YCI81120 YCI81160 17VB5M VBCLLPET1224	HAIRNET CONT HIM CONT HIM PATTY PA BOARD CA CONT HIM CONT HIM VB FILM	AT SANDWICH 3.5IN WOOD BLK 22-24 IN IGED M 8.5IN WHT SQ IGED 1CMPT 9IN WHT SQ IGED 6IN 200Z CLR SQ	9000 144 200 200 14000 125 200 500 1	24.15 7.80 22.50 21.80 87.50 47.90 48.00 54.75 52.90 23.35	72.45 156.00 450.00 1744.00 175.00 239.50 1152.00 1314.00 264.50 467.00

sent BACK PAPPER Wrong PAHTY PAPPER

Ke. Vh 7-20-23

SUBTOTAL

6034.45

REC'D BY PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

VINITE 202 0000 WEIGHT 2015 2000 CURE 500 0500

SUBTOTAL 6034.45

BALANCE DUE 6034.45

Case 23-13237-pmm Dtair2022 FIFEIerd 10/13/0/2/23 Die ste Atta (11/102/123 12F52) 891.5 Die 50



Exhibit B TEL: 201-437-7440 Pag **TOLL FREE: 877-477-71BP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

a	e 19 of 54					
٩	INVOICE NO.	INVOICE DA	ATE	ORDER NO	. 0	RDER DATE
	14103156	7/20/23		13977287-0	000	7/19/23
	CUST NO.	SALES REP.	TRI	JCK	STO)P
	TRI069	69	283	3400		4
	CUSTOMER PO			SALE#		PAGE
	402856		EX	-82778452		1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

~						
Spec	12	net	711	cti	OT	10.

ions:							
TELEPHONE	NO.		SHIP VIA		TERMS		
215-455	5-450	16 ***	OUR TRUCK		30 days		
QUANTITY BACKORDERED	U/M	ITEM NO.	/ DESCRIPTI	ON	PACK	PRICE	AMOUNT TAX
		DEL 6A 1P SHIP D	URO BAGS	CALL FOR AN APPOINT	MENT		
		215-423-3311		DRIVER U MUST P/U CHECK			
		OR CALL OFFICE.					
.00	ВХ	R823	PICK FLA	AT SANDWICH 3.5IN WOOD	9000	24.15	72.45
.00	BX	HAIRNET	HAIRNET	BLK 22-24 IN	144	7.80	156.00
.00	CS	85HT1	CONT HIM	NGED M 8.5IN WHT SQ	200	22.50	450.00
.00	CS	90HT1R	CONT HI	NGED 1CMPT 9IN WHT SQ	200	21.80	1744.00
.00	CS	WR56-59	PATTY PA	APER 2PLY 4.5X4.5	14000	87.50	.00
.00	CS	18CRC	BOARD CA	AKE WHT 18 IN CIRCLE	125	47.90	239.50
.00	CS	YCI81120	CONT HI	NGED M 8IN CLR SQ HIPS	200	48.00	1152.00
.00	CS	YCI81160	CONT HI	NGED 6IN 200Z CLR SQ	500	54.75	1314.00
	RL	17VB5M	VB FILM	PREMIUM 17 IN X5000FT	1	52.90	264.50
.00	CS	VBCLLPET1224	VB COLD	CUP LID W / SLOT CLR	1000	23.35	467.00
	TELEPHONE 215-455 QUANTITY BACKORDERED .00 .00 .00 .00 .00 .00	TELEPHONE NO. 215-455-450 QUANTITY U/M BACKORDERED OO BX OO CS	TELEPHONE NO. 215-455-4506 *** QUANTITY U/M ITEM NO. BACKORDERED DEL 6A 1P SHIP D 215-423-3311 OR CALL OFFICE. .00 BX R823 .00 BX HAIRNET .00 CS 85HT1 .00 CS 90HT1R .00 CS 90HT1R .00 CS WR56-59 .00 CS 18CRC .00 CS YCI81120 .00 CS YCI81160 1.00 RL 17VB5M	TELEPHONE NO. 215-455-4506 *** OUR TRUCK QUANTITY U/M ITEM NO./ DESCRIPTION BACKORDERED DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE. .00 BX R823 PICK FLA. OUR TRINET HAIRNET HAIRNET CONT HIM. CONT HIM. CONT HIM. CONT HIM. CONT HIM. OUR CS 90HT1R CONT HIM. OUR CS WR56-59 PATTY PARTY	TELEPHONE NO. 215-455-4506 *** OUR TRUCK QUANTITY U/M ITEM NO./ DESCRIPTION BACKORDERED DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTM 215-423-3311 DRIVER U MUST P/U CHECK OR CALL OFFICE. .00 BX R823 PICK FLAT SANDWICH 3.5IN WOOD HAIRNET BLK 22-24 IN CONT HINGED M 8.5IN WHT SQ CONT HINGED M 8.5IN WHT SQ CONT HINGED 1CMPT 9IN WHT SQ CONT HINGED 1CMPT 9IN WHT SQ DATTY PAPER 2PLY 4.5X4.5 DO CS WR56-59 PATTY PAPER 2PLY 4.5X4.5 DO CS YCI81120 CONT HINGED M 8IN CLR SQ HIPS CONT HINGED M 8IN CLR SQ HIPS CONT HINGED 6IN 200Z CLR SQ 1.00 RL 17VB5M VB FILM PREMIUM 17 IN X5000FT	TELEPHONE NO. SHIP VIA OUR TRUCK 30 days	TELEPHONE NO. 215-455-4506 *** OUR TRUCK 30 days QUANTITY U/M ITEM NO./ DESCRIPTION PACK PRICE DEL 6A IP SHIP DURO BAGS CALL FOR AN APPOINTMENT

SUBTOTAL

5859.45

REC'D BY

UNITS 201.0000

PCS A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

WEIGHT 1945.7900

CUBE 586.7607

RET

TAX 5859.45 **** SUBTOTAL 5859.45 **BALANCE DUE**



Exhibit B TEL: 201-437-7440 **TOLL FREE: 877-477-7IBP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

Pac	e 20 of 54						
. α	INVOICE NO.	INVOICE DA	ATE ORDER NO	ORI	ER D	AT	E
3P	14124743	7/24/23	13977287-	001 7	/19/	/23	
	CUST NO.	SALES REP.	TRUCK	STOP			
	TRI069	69	TRKFEDEX	1			
	CUSTOMER PO)	RESALE#		PA	GE	10
	402856		EX-82778452		1	of	1

REMIT TO: Imperial Dade

PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

TERMS SHIP VIA DRIVER TELEPHONE NO. 30 days 215-455-4506 FEDEX

QUANTITY U/M QUANTITY BACKORDERED SHIPPED

ITEM NO./ DESCRIPTION

PACK PRICE AMOUNT TAX

DEL 6A 1P SHIP DURO BAGS 215-423-3311

CALL FOR AN APPOINTMENT

DRIVER U MUST P/U CHECK

OR CALL OFFICE.

1.00 .00 RL 17VB5M VB FILM PREMIUM 17 IN X5000FT

1 52.90 52.90

Invoice: Cust: 17VB5M Phone # : Dept :

Date : 24Jul23 Weight : 25.35 LBS cap:

Shipping : Special Hendling : 0.00 Total :

6.07 0.64 3.00

SYCE: GND PPD TRCK: 685549317221

SUBTOTAL

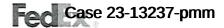
52.90

PCS REC'D BY A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

caca

RET

52.90 SUBTOTAL 52.90 BALANCE DUE



Case 23-13237-pmm Dbair2022 Fifted 10/13/0/2/23 Deste Atta 11/102/123.12F5236917 Dfe50 Exhibit B Page 21 of 54 October 30, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 685549317221

Delivery Information:			
Status:	Delivered	Delivered To:	
Signed for by:	FWITCHER	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Philadelphia, PA,
		Delivery date:	Jul 25, 2023 13:05
Shipping Information:			
Tracking number:	685549317221	Ship Date:	Jul 24, 2023
		Weight:	25.3 LB/11.49 KG
Recipient:		Shipper:	
PHILA, PA, US,		Bordentown, NJ, US,	
Reference	17VB5M		

Case 23-13237-pmm Obstir 2022 Fifted et 0.10/03/02/23 Die ste Attal of 11/10/21/23 12 P5/29/8918 Of e5/0



TEL: 201-437-7440 **TOLL FREE: 877-477-7IBP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

e 22 of 54 INVOICE NO.	INVOICE D	ATE ORDE	R NO O	RDER DATE
14134227	7/25/23			7/24/23
CUST NO.	SALES REP.	TRUCK	STO)P
TRI069	69	221496		5
CUSTOMER PO		RESALE #		PAGE
402863		EX-827784	-52	1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instruct	ions:							
DRIVER 400	TELEPHONE No. 215-455-		***	SHIP VIA OUR TRUCK		TERMS 30 days		
QUANTITY SHIPPED	QUANTITY U BACKORDERED	J/M	ITEM NO	./ DESCRIPTION	NC	PACK	PRICE	AMOUNT TAX
		215	L 6A 1P SHIP -423-3311 CALL OFFICE.	DURO BAGS	CALL FOR AN APPOINT DRIVER U MUST P/U CHECK	MENT		
25.00 25.00 10.00 30.00 25.00 15.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	CS SO-	B	LID FOR VB FORK VB CUP C VB KNIFE	ION PLASTIC 20Z 2 OZ CUP PORTION CLR PS HVY-WT OLD 16 OZ PET 98MM BLK PP HVY-WT 8IN SLVR/WHT RND	2500 2500 1000 1000 1000 500	23.05 19.95 23.60 55.00 17.50 22.40	576.25 498.75 236.00 1650.00 437.50 336.00

SUBTOTAL

3734.50

REC'D BY

PCS A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 130.0000 WEIGHT 2069.7500

CUBE 193.7770

RET

TAX 3734.50 SUBTOTAL 3734.50 BALANCE DUE

ImperialDade

Exhibit B F TEL: 201-437-7440 TOLL FREE: 877-477-71BP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

a١	ne 23 of 54		*		
	INVOICE NO.	INVOICE D.	ATE ORDER N	NO. ORDER	DATE
	14134227	7/25/23	14007078	-000 7/2	4/23
	CUST NO.	SALES REP.	TRUCK	STOP	
	TRI069	69	221496	6	
	CUSTOMER PO)	RESALE#	. P	AGE
	402863		EX-82778452	2 1	of 1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

S	pe	cia.	I	ns	tr	u	cti	OI	18	

opoolar z.	iisti uct	10113.						
DRIVE 400	R	TELEPHONE 215-455			P VIA R TRUCK	TERMS 30 days	****	
QUANT		QUANTITY BACKORDERED	U/M	ITEM NO./ D	ESCRIPTION	PACK	PRICE	AMOUNT TAX
	¥			DEL 6A 1P SHIP DUR 215-423-3311 OR CALL OFFICE.	O BAGS CALL FOR AN APPOIN DRIVER U MUST P/U CHECK			
	25.00 25.00 10.00 30.00 25.00 15.00	.00 .00 .00	CS CS CS CS CS	SO-SOLOP200N SO-PL2N AHFCLR VG16CF P2KB 0508L	CUP PORTION PLASTIC 20Z LID FOR 2 OZ CUP PORTION VB FORK CLR PS HVY-WT VB CUP COLD 16 OZ PET 98MM VB KNIFE BLK PP HVY-WT LID FLAT 8IN SLVR/WHT RND	2500 2500 1000 1000 1000 500	23.05 19.95 23.60 55.00 17.50 22.40	576.25 498.75 236.00 1650.00 437.50 336.00

Jen 1/28/23

SUBTOTAL

3734.50

REC'D BY	PCS	RET
A SERVICE CHARGE OF 1.5% PER MONT BE ASSESSED ON INVOICES REMAINING	TH (18% PER ANNUM) WILL UNPAID AFTER 60 DAYS.	
USE OF CREDIT CARD IS SUBJECT TO A	1% CONVENIENCE FEE	
FOR TOTAL CHARGE.	1000 7500 CTIPE 1	00 7770

SUBTOTAL 3734.50

BALANCE DUE 3734.50

Case 23-13237-pmm

Descrições Page 14 OCE 40. INVOICE DATE ORDER NO. OF



TEL: 201-33117446 Particle Free: 877-477-71BP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

PHILA, PA 19140

ອ	IT TOLES IN.	III VOICE D	MAD ONDER INC	,. OIL			- 1
	14157704	7/27/23	14030010-0	000	7/2	6/23	3
	CUST NO.	SALES REP.	TRUCK	STOR	•		
1	TRI069	69	221496	_ 4			
	CUSTOMER PO)	RESALE#		P	AGE	
	402869		EX-82778452		1	of	1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

DRIVER 400	relephone 215-455			ship via OUR TRUCK	TERMS 30 days		
	UANTITY ACKORDERED	U/M }	ITEM NO.	/ DESCRIPTION	PACK	PRICE	AMOUNT TAX
			DEL 6A 1P SHIP D 215-423-3311 OR CALL OFFICE.	URO BAGS CALL FOR AN APP DRIVER U MUST P/U C			
12.00 20.00 12.00 10.00 10.00 10.00 10.00 5.00	.00 .00 .00 .00 .00	CS CS RL CS CS CS CS RL	55020 55420 - 18FZ 290089 120244 700GRID VBCLLPET32 VB17GP	BOX HINGED TAKE-OUT SM 4X4X3 BOX HINGED TAKE-OUT M 8X6X3 FREEZER PAPER 18X1000 WHT TOWEL RL 7.7IN 700FT WHT TOF TOILET TISSUE TORK 2PLY MINI SCOTCH-BRITE 700-40 LIQ VB COLD CUP LID W / SLOT CLF VB FILM PRODUCE 17 IN X5000F	190 1 6 12 40 8 1000	63.75 63.50 35.55 52.07 49.64 56.15 36.00 76.52	765.00 1270.00 426.60 520.70 496.40 561.50 360.00 382.60

Return 2000 CDW

Return 12cs CDW

RECIP BY PCS RET CE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL SSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. FREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE

CUBE

189.8205

WEIGHT 1880.6000

SUBTOTAL

5302.80

SUBTOTAL 5302.80

BALANCE DUE 5302.80

ImperialDade

TEL: 20T-437-7440 TOLL FREE: 877-477-71BP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

Page	25 of 54					
· ug	INVOICE NO.	INVOICE DA	ATE	ORDE	R NO. (ORDER DATE
BP	14157704	7/27/23		140300	10-000	7/26/23
	CUST NO.	SALES REP.	TRU	JCK	ST	OP
	TRI069	69	223	1496		4
	CUSTOMER PO)	RE	SALE#		PAGE
	402869		EX	-827784	52	1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

S	pecial	Instructions:

DRIVER 400	TELEPHONE 215-455			HIP VIA OUR TRUCK	8	TERMS 30 days		
QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./	DESCRIPTI	ON	PACK	PRICE	AMOUNT TAX
			DEL 6A 1P SHIP DU 215-423-3311 OR CALL OFFICE.	JRO BAGS	CALL FOR AN APPOINTM DRIVER U MUST P/U CHECK	MENT		
.00		CS CS	55020 55420		GED TAKE-OUT SM 4X4X3 GED TAKE-OUT M 8X6X3	400 190	63.75 63.50	.00
12.00 10.00 10.00	.00	RL CS CS	18FZ 290089 120244	TOWEL RI	PAPER 18X1000 WHT _ 7.7IN 700FT WHT TORK FISSUE TORK 2PLY MINI	1 6 12	35.55 52.07 49.64	426.60 520.70 496.40
10.00 10.00	.00	CS CS	700GRID VBCLLPET32	VB COLD	BRITE 700-40 LIQ CUP LID W / SLOT CLR	40 1000	56.15 36.00	561.50 360.00
5.00 10.00		RL RL	VB17GP 17VB5M	112(00) 0 50(00)	PRODUCE 17 IN X5000FT PREMIUM 17 IN X5000FT	1	76.52 52.00	382.60 520.00

SUBTOTAL

3267.80

REC'D BY PCS RET
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.
UNITS 67.0000 WEIGHT 1319.0000 CUBE 76.0189

**** SUBTOTAL 3267.80

BALANCE DUE 3267.80

Case 23-13237-pmm

Dbzir2022 FFeield 10/13/0/2/23 Dieste Atta (1/11/02/123 12F52) 8922 Dieste



Exhibit B Page TEL: 201-437-7440 TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

16	26 of 54						
,	INVOICE NO.	INVOICE D	ATE ORDER	OR OR	DER	DAT	Ε
	14175835	7/31/23	14030010	-001	7/26	5/23	}
	CUST NO.	SALES REP.	TRUCK	STOP)		
	TRI069	69	320980	3			
	CUSTOMER PO)	RESALE#		P	AGE	
	402869		EX-82778452	2	1	of	1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instruction	S:
---------------------	----

DRIVER B26	TELEPHONE NO 215-455-4		SHIP VIA OUR TRUCK		TERMS 30 days		
QUANTITY SHIPPED	QUANTITY U. BACKORDERED	/M	ITEM NO./ DESCRIPTION	180	PACK	PRICE	AMOUNT TAX
	w.	215-423		R AN APPOINTME	NT	**	
10.00	.00 RI	L 17VB5M	. VB FILM PREMIUM 17	IN X5000FT	1	52.00	520.00

Jehn 1/3/22

SUBTOTAL

520.00

REC'D BY PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL 520.00

BALANCE DUE

520.00

Case 23-13237-pmm

Obstrace Fifted d.0/13/0/2/23 Die ste Atta (11/102/123 12F52g6923 Die 50



Exhibit B Pa TEL: 201-437-7440 TOLL FREE: 877-477-71BP FAX: 201-437-7442

INVOICE

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TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO

PHILA, PA 19140

Pag	INVOICE NO.	INVOICE DA	ATE ORDER N	NO. ORDER DATE
3P	14175835	7/31/23	14030010	-001 7/26/23
	CUST NO.	SALES REP.	TRUCK	STOP
	TRI069	69	320980	3
	CUSTOMER PO)	RESALE#	PAGE
	402869		EX-82778452	1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

DRIVER B26	TELEPHONE NO. 215-455-45	06 ***	SHIP VIA OUR TRUCK	TERMS 30 days		
QUANTITY SHIPPED	QUANTITY U/N BACKORDERED	1 ITEM	NO./ DESCRIPTION	PACK	PRICE	AMOUNT TAX
		DEL 6A 1P SH 215-423-3311 OR CALL OFFIC	DRIVER U M	R AN APPOINTMENT UST P/U CHECK		
10.00	.00 RL	17VB5M	VB FILM PREMIUM 17	IN X5000FT 1	52.00	520.00

SUBTOTAL

520.00

REC'D BY PCS RET A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 10.0000 WEIGHT 253.5000 CUBE 6.2600

**** SUBTOTAL 520.00

BALANCE DUE 520.00



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TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

4	ne 28 of 54			
'	INVOICE NO.	INVOICE D	ATE ORDER NO	O. ORDER DATE
	14189520	8/01/23	14035236-	000 7/27/23
	CUST NO.	SALES REP.	TRUCK	STOP
	TRI069	69	221496	б
	CUSTOMER PO)	RESALE#	PAGE
	402873		EX-82778452	1 of 1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

Special Histru	CHOIIS.					
DRIVER 400	TELEPHONE NO. 215-455-450	SHIP VIA OUR TRUCK		TERMS 30 days		
QUANTITY	QUANTITY U/M BACKORDERED	ITEM NO./ DESCRIPT	ION	PACK	PRICE	AMOUNT TAX
		DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE.	CALL FOR AN APPOINT DRIVER U MUST P/U CHECK			
10.0 10.0			ASE DELI FOOD 160Z CLR B75IN CLR RND PP FOR	500 500	150.00 75.00	1500.00 750.00

RET

8-1-23

SUBTOTAL

2250.00

REC'D BY PCS

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE

 SUBTOTAL
 2250.00

 BALANCE DUE
 2250.00

Case 23-13237-pmm Dtxira022 FIFEIed 1.0/13/0/2/23 Die ste Atta (11/102/123 12F52) 8925 Die 50



TEL: 201-437-7440B **TOLL FREE: 877-477-7IBP**

FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

ιg	14189520	8/01/23	1000		ORDER DATE 0 7/27/23
	CUST NO. TRI 069	SALES REP.	TRUCK 221496	275	6 6
	CUSTOMER PO 402873)	RESALI EX-82	E# 778452	PAGE 1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special	Instructions:	

Special Histiac	nons.					
DRIVER 400	TELEPHONE NO. 215-455-450	SHIP VIA 6 *** OUR TRU	CK	TERMS 30 days		
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM NO./ DESCRI	PTION	PACK	PRICE	AMOUNT TAX
		DEL 6A 1P SHIP DURO BAC 215-423-3311 OR CALL OFFICE.	DRIVER U MUST P/U CHECK	MENT		
10.00 10.00			BASE DELI FOOD 160Z CLR 4.375IN CLR RND PP FOR	500 500	150.00 75.00	1500.00 750.00

SUBTOTAL

PCS REC'D BY A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 20.0000 WEIGHT 472.2400 CUBE

62.0410

RET

TAX 2250.00 SUBTOTAL 2250.00 **BALANCE DUE**

2250.00

Case 23-13237-pmm Dtair2022 FIFEIed 1.0/130/22/23 Die ste Atta 0/11/02/123 12F32/8926 Die 50



TEL: 201-437-7440 F TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

2	$\Delta 20 \text{ of } 54$			
ų	INVOICE NO.	INVOICE D		man or a figure a supplier of the figure of the
i	14200401	8/02/23	/ 14075044-	000 8/01/23
	CUST NO.	SALES REP.	TRUCK	STOP
	TRI069	69	TRKSTAGE	1
	CUSTOMER PO	0	RESALE#	, PAGE
	402877		EX-82778452	1 of 1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

72 2 2	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	77±
Special	Instruc	tions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS	
	215-455-4506	OUR TRUCK	30 days	
	213-4300	OOK TROOK		

	QUANTITY BACKORDE		M ITEM NO	O./ DESCRIPTION	PACK	PRICE	AMOUNT TAX
			DEL 6A 1P SHIP 215-423-3311 OR CALL OFFICE.	DRIVER U MUST P/U CHECK		12	
36.00 10.00 25.00 25.00 15.00 10.00 15.00 20.00 25.00 30.00 12.00 24.00		00 CS 00 CS 00 CS 00 CS 00 BD 00 CS 00 CS	4WHFM 9LW 10KBLACK 17SFMCR 4SFM F98HCF 60HT1 VB10S0B VB4S0B	PAD MEAT WHT RECT ABSORBENT LID CUP-WHT-FCAM-VENTED 6JL TRAY MEAT WHT 1525S FOAM TRAY MEAT WHT 2 FOAM DEEP TRAY MEAT WHT 4P FOAM TRAY MEAT WHT 9L FOAM TRAY MEAT WHT 17S FOAM TRAY MEAT WHT 17S FOAM TRAY MEAT WHT 4S FOAM VB LID CUP COLD FLAT STRAWSLOT CONT HINGED SANDWICH LG 5.9IN BAG PAPER #10 KFT BAG PAPER #4 KFT VB LID CUP 12 OZ NO SLOT	2600 1000 250 500 500 200 250 1000 500 1000 500 500	39.80 20.30 43.45 19.55 31.40 26.20 22.85 37.70 27.90 23.50 29.50 19.80 9.99 30.55	1432.80 203.00 1086.25 488.75 785.00 393.00 228.50 565.50 558.00 587.50 885.00 237.60 239.76 305.50
20.00	MY.		1032113				

12-125

SUBTOTAL

7996.16

REC'D BY	PCS	RET _	•		
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER BE ASSESSED ON INVOICES REMAINING UNPAID AF	TER 60 DAYS.	•	1 2	SUBTOTAL.	7996.16
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENTION TOTAL CHARGE.	HENCE FEE	017 0000	51	BALANCE DUE	7996.16



TEL: 20 = X11 | Pag TOLL FREE: 877-477-71BP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO
TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

.00

10.00 CS

VB92NS

ge	14200401	8/02/23		O. ORDER DATE 000 8/01/23
Ī	CUST NO.	SALES REP.	TRUCK	STOP
	TRI069	69	TRKSTAGE	1
	CUSTOMER PO)	RESALE#	PAGE
	402877		EX-82778452	1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

	Ş						
Special Instruct	ions:						
DRIVER	TELEPHONE			SHIP VIA	TERMS		
	215-45	5-450)6 ***	OUR TRUCK	30 days		
QUANTITY SHIPPED	QUANTITY BACKORDEREI	U/M O	ITEM N	0./ DESCRIPTION	PACK	PRICE	AMOUNT TA
			DEL 6A 1P SHII	P DURO BAGS CALL FOR AN A	PPOINTMENT		
			215-423-3311	DRIVER U MUST P/L	J CHECK		
			OR CALL OFFICE				
36.00	.00	CS	DLAC50	PAD MEAT WHT RECT ABSORBEN	NT 2600	39.80	1432.80
10.00	.00	CS	6L	LID CUP WHT FOAM VENTED 63	JL 1000	20.30	203.00
25.00	.00	CS	1525SWFM	TRAY MEAT WHT 1525S FOAM	250	43.45	1086.25
25.00	.00	CS	2WHFM	TRAY MEAT WHT 2 FOAM DEEP	500	19.55	488.75
25.00	.00	CS	4WHFM	TRAY MEAT WHT 4P FOAM	500	31.40	785.00
15.00	.00	BD	9LW	TRAY MEAT WHT 9L FOAM	200	26.20	393.00
10.00	.00	BD	10KBLACK	TRAY MEAT BLK 10K FOAM	250	22.85	228.50
15.00	.00	CS	17SFMCR	TRAY MEAT WHT 17S FOAM	1000	37.70	565.50
20.00	.00	CS	4SFM	TRAY MEAT WHT 4S FOAM	500	27.90	558.00
25.00	.00	CS	F98HCF	VB LID CUP COLD FLAT STRAW	WSLOT 1000	23.50	587.50
30.00	.00	CS	60HT1	CONT HINGED SANDWICH LG 5	.9IN 500	29.50	885.00
12.00	.00	BD	VB10S0B	BAG PAPER #10 KFT	500	19.80	237.60
24.00	.00	BD	VB4S0B	BAG PAPER #4 KFT	500	9.99	239.76

VB LID CUP 12 OZ NO SLOT

SUBTOTAL

1000

30.55

7690.66

.00

REC'D BY PCS RET A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 272.0000 WEIGHT 2749.0968 CUBE 894.9708

**** SUBTOTAL 7690.66

BALANCE DUE 7690.66

ImperialDade

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INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO
TRI-STATE PAPER
4500 NORTH 3RD STREET
ATTN: JUSTINO PETECCIO
PHILA, PA 19140

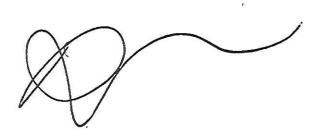
g	e 32 of 54 INVOICE NO.	INVOICE DA	ATE ORD	ER NO. OR	DER DATE
	14224064	8/04/23	14075	044-001	8/01/23
	CUST NO.	SALES REP.	TRUCK	STOR	•
ì	TRI069	69	283400	3	
	CUSTOMER PO)	RESALE#		PAGE
	402877		EX-82778	3452	1 of 1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instruc DRIVER B15	tions: TELEPHONE NO. 215-455-450	SHIP VIA OUR TRUCK	8	TERMS 30 days	<u> </u>	
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM NO./ DESCRIPTI	ON	PACK	PRICE	AMOUNT TAX
G.121 . 25	5.13.13.13	DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE.	CALL FOR AN APPOINT DRIVER U MUST P/U CHECK	MENT		
10.00	.00 CS	VB92NS VB LID (CUP 12 OZ NO SLOT	1000	30.55	305.50



SUBTOTAL

305.50

REC'D BY	PCS	RET
A SERVICE CHARGE OF 1.5% PER MONTH (18% BE ASSESSED ON INVOICES REMAINING UNPAI	D AFTER 60 DAYS.	
USE OF CREDIT CARD IS SUBJECT TO A 1% COL FOR TOTAL CHARGE.	NVENIENCE FEE	- ·

SUBTOTAL 305.50

BALANCE DUE

305.50



TEL: 201-437-7440 TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

BACKORDERED

.00 CS

ιg	e 33 of 54 INVOICE NO. 14224064	8/04/23		R NO. ORDER DAT 44-001 8/01/23	
	CUST NO. TRI069	SALES REP.	TRUCK 283400	STOP 3	
	CUSTOMER PO)	RESALE # EX-827784	PAGE 452 1	

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

C . 1	The Comment of the second section of the second section.
Special	Instructions:

SHIPPED

10.00

TERMS SHIP VIA DRIVER TELEPHONE NO. *** B15 215-455-4506 OUR TRUCK 30 days AMOUNT TAX **PACK** PRICE QUANTITY ITEM NO. / DESCRIPTION QUANTITY U/M

DEL 6A 1P SHIP DURO BAGS

CALL FOR AN APPOINTMENT

215-423-3311

DRIVER U MUST P/U CHECK

OR CALL OFFICE.

VB92NS

VB LID CUP 12 OZ NO SLOT

1000 30.55

305.50

SUBTOTAL

305.50

REC'D BY PCS
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.
UNITS 10.0000 WEIGHT 32.4400 CUBE

8.7320

RET

**** SUBTOTAL 305.50

BALANCE DUE 305.50

Case 23-13237-pmm

Obstra 02-2 F F F de d. 0 / 13 0 / 23 3 DE ste Atta d. 11 / 10 2 / 12 3 12 F 3 2 9 9 9 0 D f e 5 0

ImperialDade

TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306

SOLD TO

PHILA, PA 19140

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

Page	34 of 54				
_	INVOICE NO.	INVOICE D	ATE ORDER	NO. O	RDER DATE
3P	14256332	8/09/23	1412921	3-000	8/08/23
	CUST NO.	SALES REP.	TRUCK	STO)P
*	TRI069	69	221496		3
	CUSTOMER PO)	RESALE#		PAGE
	402887		EX-8277845	52	1 of 1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

DRIVER 400	TELECTRICAL NO.			SHIP VIA OUR TRUCK		3	
QUANTITY SHIPPED	QUANTITY BACKORDEREI	U/M)	ITEM NO./ DES	CRIPTION	PACK	PRICE	AMOUNT TAX
			DEL 6A 1P SHIP DURO 1 215-423-3311 OR CALL OFFICE.	BAGS CALL FOR AN APPOINTM DRIVER U MUST P/U CHECK	IENT		
50.00 50.00 10.00 25.00 15.00 15.00 24.00	.00 .00 .00 .00 .00 .00	CS PK CS CS CS CS BD BD	BXPOLYMD GI 503144003 51 400PCL PI SO-PL2N L. SO-SOLOP200N CI SS SI VB8S0B B	B DISP NAPKIN WHT 2PLY 6.5X8 LOVES PET M 031-440-03 STYLE ANTIBACTERIA L4N LID CLR FOR 3-5 OZ CUP ID FOR 2 OZ CUP PORTION UP PORTION PLASTIC 2OZ PONGE SS AG PAPER #8 KFT AG PAPER #12 KFT	6000 500 24 2500 2500 2500 72 500 500	20.00 2.75 32.35 28.55 19.95 20.30 38.20 16.32 20.89	1000.00 137.50 323.50 713.75 299.25 203.00 573.00 391.68 501.36

8-9-23

SUBTOTAL

4143.04

REC'D BY PCS SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL E ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. SE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE OR TOTAL CHARGE.

725 1017

RET

4143.04 SUBTOTAL 4143.04 BALANCE DUE

Case 23-13237-pmm

Descriz 022 Finded 10/13/0/2/23 Descent du 1/02/23 12 F52 6931 Die 50



Exhibit B Page TEL: 201-437-7440 TOLL FREE: 877-477-71BP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

	INVOICE DA		R NO. ORDER DAT
14256332	8/09/23	141292	13-000 8/08/2
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	3
CUSTOMER PO)	RESALE#	PAGE
402887		EX-827784	52 1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

Special Instruct	10113.						
DRIVER 400	TELEPHONE N 215-455			P VIA R TRUCK	TERMS 30 days		
QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ D	ESCRIPTION	PACK	PRICE	AMOUNT TAX
			DEL 6A 1P SHIP DURG 215-423-3311 OR CALL OFFICE.	O BAGS CALL FOR AN APPOINTM DRIVER U MUST P/U CHECK	ENT		
50.00 50.00 10.00	.00	PK	VBIFNWW BXPOLYMD 503144003	VB DISP NAPKIN WHT 2PLY 6.5X8 GLOVES PET M 5031-440-03 STYLE ANTIBACTERIA	6000 500 24	20.00 2.75 32.35	1000.00 137.50 323.50
25.00 15.00 10.00	.00	CS CS	400PCL S0-PL2N S0-S0L0P200N	PL4N LID CLR FOR 3-5 OZ CUP LID FOR 2 OZ CUP PORTION CUP PORTION PLASTIC 20Z	2500 2500 2500	28.55 19.95 20.30	713.75 299.25 203.00
15.00 24.00 24.00	.00	CS BD	SS VB8S0B VB12S0B	SPONGE SS BAG PAPER #8 KFT BAG PAPER #12 KFT	72 500 500	38.20 16.32 20.89	573.00 391.68 501.36

TAX
SUBTOTAL 4143.04

4143.04

4143.04

SUBTOTAL

BALANCE DUE

REC'D BY PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.
UNITS 223.0000 WEIGHT 2427.7316 CUBE 231.9642



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CREDIT MEMO

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

10	1e 36 of 54				
,	e 36 of 54 INVOICE NO.	INVOICE DA	ATE ORDI	ER NO. OF	RDER DATE
	14266946	8/09/23	141032	257-000	8/04/23
1	CUST NO.	SALES REP.	TRUCK	STO	P
	TRI069	69	221496	3	3
	CUSTOMER PO)	RESALE#		PAGE
	402877		EX-82778	452	1

REMIT TO: Imperial Dade

PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instruc	tions:						
DRIVER 400	TELEPHONE NO. 215-455-45	06 ***	SHIP VIA OUR TRUCK		TERMS CREDIT ME	MO	
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM	NO./ DESCRIPTION		PACK	PRICE	AMOUNT TAX
		DEL 6A 1P SH 215-423-3311 OR CALL OFFIC	DRIVE	L FOR AN APPOINT ER U MUST P/U CHECK	MENT		
10.00	0 .00	VB92NS	VB LID CUP 12 wrong lids REF # 1407504		1000	30.55 .00 .00	305.50- .00 .00

SUBTOTAL

305.50-

PCS REC'D BY A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE. 10.0000 WEIGHT 32.4400 UNITS

8.7320 **CUBE**

RET

TAX 305.50-SUBTOTAL 305.50-BALANCE DUE

Obstrace F Fried 10/13/0/2/23 Die ste Atta (11/102/123 12F52) 893 Die 50 Pag



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INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET

ATTN: JUSTINO PETECCIO

PHILA, PA 19140

INVOICE NO.	INVOICE D	ATE OR	DER NO. O	RDER	DATE	
14322755	8/17/23	1419	5500-000	8/16/23		
CUST NO.	SALES REP.	P. TRUCK)P		
TRI069 69		221496		4		
CUSTOMER PO		RESALE#		PAGE		
402887		EX-8277	8452	1	of :	

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

DRIVER 400	TELEPHONE NO. 215-455-450		HIP VIA DUR TRUCK	TERMS 30 days		
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM NO./	DESCRIPTION	PACK	PRICE	AMOUNT TA
€ 1€3		DEL 6A 1P SHIP DO 215-423-3311 OR CALL OFFICE.	JRO BAGS CALL FOR AN APPOINT DRIVER U MUST P/U CHECK			
50.00 5.00 25.00 3.00 7.00 15.00 15.00	.00 CS .00 PK 7.00 CS 18.00 CS .00 CS .00 CS .00 CS	VBIFNWW 1215NUP BXPOLYMD 503144003 400PCL SO-PL2N SO-SOLOP200N SS	VB DISP NAPKIN WHT 2PLY 6.5X8 WAX SHEET DRY 12X15 5/10LB BX GLOVES PET M 5031-440-03 STYLE ANTIBACTERIA PL4N LID CLR FOR 3-5 OZ CUP LID FOR 2 OZ CUP PORTION CUP PORTION PLASTIC 2OZ SPONGE SS	6000 1675 500 24 2500 2500 2500 72	20.00 66.75 2.75 32.35 28.55 19.95 20.30 38.20	1000.00 333.75 68.75 97.05 199.85 299.25 203.00 573.00
	-3cs c - 25pk	DW (DW				

SERVICE CHARGE OF 1.5 E ASSESSED ON INVOICES SE OF CREDIT CARD IS SU

PCS 5% PER MONTH (18% PER ANNUM) WILL S REMAINING UNPAID AFTER 60 DAYS.

SUBTOTAL

SUBTOTAL

2774.65

2774.65

BALANCE DUE

2774.65



Exhibit B TEL: 201-437-7440 Pa **TOLL FREE: 877-477-7IBP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

g	INVOICE NO.	INVOICE DA	ATE	ORDER NO.	OR	DER DATE
	14322755	8/17/23	1	4195500-00	0	8/16/23
	CUST NO.	SALES REP.	TRUC	CK	STO	P
	TRI069	69	2214	196	4	
	CUSTOMER PO)	RESA	ALE#		PAGE
	402887		EX-8	82778452		1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

	Specia	П	ns	tru	icti	Or	is:	
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Special Instruct	ions:						
DRIVER 400	TELEPHONE 215-455		6 ***	SHIP VIA OUR TRUCK	TERMS 30 days		
QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO	./ DESCRIPTION	PACK	PRICE	AMOUNT TAX
			DEL 6A 1P SHIP	DURO BAGS CALL FOR AN	N APPOINTMENT		
			215-423-3311	DRIVER U MUST	P/U CHECK		
			OR CALL OFFICE.				
50.00	.00	CS	VBIFNWW	VB DISP NAPKIN WHT 2PLY	6.5X8 6000	20.00	1000.00
.00		CS	1215NUP	WAX SHEET DRY 12X15 5/3	LOLB BX 1675	66.75	.00
.00	.00	PK	BXPOLYMD	GLOVES PET M	500	2.75	.00
.00	4.00	CS	503144003	5031-440-03 STYLE ANTIE	BACTERIA 24	32.35	.00
7.00	18.00	CS	400PCL	PL4N LID CLR FOR 3-5 07		28.55	199.85
15.00	.00	CS	SO-PL2N	LID FOR 2 OZ CUP PORTIC		19.95	299.25
10.00	.00	CS	SO-SOLOP200N	CUP PORTION PLASTIC 207		20.30	203.00
15.00	.00	CS	SS	SPONGE SS	72	38.20	573.00

SUBTOTAL 2275.10

PCS REC'D BY A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 97.0000 WEIGHT 1190.5500 CUBE 1

144.6894

RET

TAX 2275.10 **** SUBTOTAL 2275.10 BALANCE DUE

Obstrace F Fried 10/13/0/2/23 Die ste Atta (11/102/123 12F52) 895 Die 50

TOLL FREE: 877-477-71BP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

PHILA, PA 19140

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

Page IBP	39 of 54 INVOICE NO. 14344359	8/21/23		NO. ORDER DATE -001 8/16/23
	CUST NO. TRI069	SALES REP.	TRUCK 176533	STOP
	CUSTOMER PO 402887)	RESALE # EX-82778452	PAGE 1 of 1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

DRIVER B15	TELEPHONE NO. 215-455-450	SHIP VIA OUR TRUCK		TERMS 30 days		*
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM NO./ DESCRIPT	ION	PACK	PRICE	AMOUNT TAX
ï		DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE.	CALL FOR AN APPOINTM DRIVER U MUST P/U CHECK	MENT	%	
3.00			0-03 STYLE ANTIBACTERIA D CLR FOR 3-5 OZ CUP	24 2500	32.35 28.55	97.05 513.90

SUBTOTAL

610.95

PCS MONTH (18% PER ANNUM) WILL WEIGHT 271,2000

CURE

46.0458

RET

610.95 SUBTOTAL 610.95 BALANCE DUE

Obstra 022 F F F eled 1 0 1/3 0 1/2/3 2 DE ste Atta 0 11/10 2/12 3 12 F 2 2 3 6 2 6 0 6 5 0

ImperialDade

TOLL FREE: 877-477-7IBP FAX: 201-437-7442

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TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

Page	40 of 54				
. age	INVOICE NO.	INVOICE DA	ATE ORDER	NO. OR	DER DATE
BP	14344359	8/21/23	1419550	0-001	8/16/23
	CUST NO.	SALES REP.	TRUCK	STOP	
	TRI069	69	176533	2	
CUSTOMER)	RESALE#		PAGE
	402887		EX-8277845	52	1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instruct	ions:					
DRIVER B15	TELEPHONE NO. 215-455-450	SHIP 6 *** OUR	VIA TRUCK	TERMS 30 days		
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM NO./ DES	SCRIPTION	PACK	PRICE	AMOUNT TAX
		DEL 6A 1P SHIP DURO 215-423-3311 OR CALL OFFICE.	BAGS CALL FOR AN AP DRIVER U MUST P/U			
.00 18.00			5031-440-03 STYLE ANTIBACTE PL4N LID CLR FOR 3-5 OZ CUF		32.35 28.55	.00 513.90

SUBTOTAL

TAX

513.90

REC'D BY **PCS** RET A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE. UNITS 18.0000 WEIGHT 223.2000

CUBE 44.1036

513.90 **** SUBTOTAL BALANCE DUE 513.90

Dtxira022 FIFEIed 1.0/13/0/2/23 Die ste Atta (11/102/123 12F52) 8937 Die 50



TEL: 201-437-7448 Pa TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

ιg	envoice no.			O. ORDER DAT	-
	14354811	8/22/23	14232612-	000 8/21/23	}
	CUST NO.	SALES REP.	TRUCK	STOP	
0	TRI069	69	176533	5	
	CUSTOMER PO 402901		RESALE # EX-82778452	PAGE 1 of 1	

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

DRIVER B15	TELEPHONE NO 215-455-4				VIA TRUCK	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TERMS 30 days	\ <u>_</u>		
QUANTITY SHIPPED	QUANTITY U BACKORDERED	/M	ITEM	NO./ DI	ESCRIPTIO	NO	PÁCK	PRICE	AMOUNT	TAX
		215	EL 6A 1P SE 5-423-3311 CALL OFFI		D BAGS	CALL FOR AN APPOINT DRIVER U MUST P/U CHECK	MENT			
.00 20.00			-P325N 100MAT			ION PLASTIC 3.25 OZ 10X14 WHT PM100	2500 1000	37.50 11.40	.0. 228.0	

RET

SUBTOTAL FREIGHT/MISC.

228.00 6.50

SUBTOTAL BALANCE DUE

234.50 234.50

SERVICE CHARGE OF 1.5 E ASSESSED ON INVOICES SE OF CREDIT CARD IS ST OR TOTAL CHARGE. 7 PER MONTH (18% PER ANNUM) WILL REMAINING UNPAID AFTER 60 DAYS. WEIGHT

REC'D BY

330 0000

CITOR

PCS

4 DOKO

ImperialDade

TEL: 201-437-7440B Pag TOLL FREE: 877-477-71BP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

SHIPPED

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

BACKORDERED

PHILA, PA 19140

Q.	14354811	8/22/23	ATE	ORDER N 14232612		8/21/23
	CUST NO. TRI069	SALES REP.		и ск 6533	ST	op 5
	CUSTOMER PO 402901)		sale# -82778452)	PAGE 1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions: SHIP VIA **TERMS** DRIVER TELEPHONE NO. *** OUR TRUCK 30 days **B15** 215-455-4506 PACK PRICE AMOUNT TAX QUANTITY QUANTITY U/M ITEM NO. / DESCRIPTION

DEL 6A 1P SHIP DURO BAGS
215-423-3311

CALL FOR AN APPOINTMENT
DRIVER U MUST P/U CHECK

OR CALL OFFICE.

.00 30.00 CS SO-P325N CUP PORTION PLASTIC 3.25 OZ 2500 37.50 .00 20.00 40.00 CS PM100MAT PLACEMAT 10X14 WHT PM100 1000 11.40 228.00

SUBTOTAL 228.00 FREIGHT/MISC. 6.50 REC'D BY **PCS** RET TAX A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE. 234.50 **** SUBTOTAL 234.50 **BALANCE DUE** 6.9060 338.0000 CUBE UNITS 20.0000 WEIGHT

Dbarr2022 FField 10/13/0/2/23 Dieste Atta 011/02/23 12F529839 Dieste

Exhibit B Page 43 of 54



INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

14360282	8/22/23	14195500			2.002.3
CUST NO.	SALES REP.	TRUCK	STO	OP	
TRI069	69	TRKFEDEX		1	
CUSTOMER PO 402887) .	RESALE # EX-82778452		P 1	AGE Of

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special	Instructions
---------	--------------

DRIVER	TELEPHONE NO. 215-455-450	SHIP VIA D6 FEDEX		TERMS 30 days			
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM NO./ DESCR.	IPTION	PACK	PRICE	AMOUNT	TAX
		DEL 6A 1P SHIP DURO BA 215-423-3311 OR CALL OFFICE.	GS CALL FOR AN APPOINT DRIVER U MUST P/U CHECK		8		
3.00	1.00 CS	503144003 5031	-440-03 STYLE ANTIBACTERIA	24	32.35	97.05	

Invoice: Cust: 503144003 Phone # : Dept :

Date : 22Aug23 Weight : 48 LBS COD : Shipping: Special: Handling: 0.00 Total:

18.21 2.16 0.00 20.37

Sycs: GND PPD TRCK: 701675435201

RET

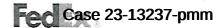
SUBTOTAL

97.05

REC'D BY PCS

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL 97.05
BALANCE DIE 97.05



Case 23-13237-pmm Dixir2022 Fiftiled 10/13/0/2/23 Dieste Atta d/11/02/123 12F52g8940 Dieste Exhibit B Page 44 of 54

Dear Customer,

The following is the proof-of-delivery for tracking number: 701675435201

Delivery Information:			
Status:	Delivered	Delivered To:	
Signed for by:	TDOWNING	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Philadelphia, PA,
		Delivery date:	Aug 23, 2023 12:47
Shipping Information:			
Tracking number:	701675435201	Ship Date:	Aug 22, 2023
		Weight:	16.0 LB/7.26 KG
Recipient:		Shipper:	
PHILA, PA, US,		Bordentown, NJ, US,	
Reference	503144003		

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

ImperialDade

TEL: 20 F-431-7446 Pag TOLL FREE: 877-477-71BP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

ge	14365206	8/23/23		DER NO. 0 2612-001		DATI 1/23	
	CUST NO.	SALES REP.	TRUCK .	ST	OP	85	
	TRI069	69	176533		3		
	CUSTOMER PO)	RESALE#		Р	AGE	
	402901		EX-8277	8452	1	of	1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special	Instructions:

Opecial instruc	tions.				
DRIVER B15	TELEPHONE NO. 215-455-450	SHIP VIA OG OUR TRUCK	terms 30 days	3	
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM NO./ DESCRIPT	TON PACK	PRICE	AMOUNT TAX
\bigcirc	,	DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE.	CALL FOR AN APPOINTMENT DRIVER U MUST P/U CHECK		994
30.00	.00 CS 40.00 CS		TION PLASTIC 3.25 OZ 2500 T 10X14 WHT PM100 1000	37.50 11.40	1125.00 .00

":

Kell

SUBTOTAL

1125.00

REC'D BY PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 30 0000 WEIGHT 516 0000 CURE 55 5030

 SUBTOTAL
 1125.00

 BALANCE DUE
 1125.00

Dibatri 2022 Fiftel et al 10/13/02/23 Die ste Aetta (11/10/21/23 12P522) 8942 Die 50



Exhibit B TEL: 201-437-7440 **TOLL FREE: 877-477-7IBP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

Pac	ne 46 of 54			
	INVOICE NO.	INVOICE D	ATE ORDER NO	. ORDER DATE
BP	14365206	8/23/23	14232612-0	01 8/21/23
	CUST NO.	SALES REP.	TRUCK	STOP
	TRI069	69	176533	3
	CUSTOMER PO)	RESALE #	PAGE
	402901		EX-82778452	1

REMIT TO: Imperial Dade

PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

opeoiai mistraet			Distriction December.		Section and the section of the secti		
DRIVER B15	TELEPHONE NO. 215-455-450	6 ***	SHIP VIA OUR TRUCK		TERMS 30 days		
013	213-433-430	0	OUN TROCK		ou days		
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM N	NO./ DESCRIPTI	ION	PACK	PRICE	AMOUNT TA
		DEL 6A 1P SHI 215-423-3311 OR CALL OFFICE		CALL FOR AN APPOINT DRIVER U MUST P/U CHECK	MENT		
30.00		SO-P325N PM100MAT		TION PLASTIC 3.25 OZ T 10X14 WHT PM100	2500 1000	37.50 11.40	1125.00 .00

SUBTOTAL

TAX

1125.00

PCS REC'D BY A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 30.0000 WEIGHT 516.0000 CUBE 55.5030

RET

1125.00 SUBTOTAL BALANCE DUE 1125.00

Page 47 of 54 Exhibit B



TEL: 201-437-7440 TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

QUANTITY

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

PHILA, PA 19140

QUANTITY

U/M

INVOICE NO.	INVOICE DA	ATE ORDER	NO. O	RDER	DAT	E
14414236	8/29/23	1423261	2-002	8/2	1/23	,
CUST NO.	SALES REP.	TRUCK	STO	OP		
TRI069	69	320980	1	0		
CUSTOMER PO)	RESALE#		P.	AGE	
402901	3/	EX-8277845	52	1	of	1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

PACK

PRICE

AMOUNT TAX

Special Instru	ctions:				
DRIVER	TELEPHONE NO.	· SHIP VIA	•1	TERMS	
B26	215-455-4506	OUR TRUCK		30 days	

SHIPPED BACKORDERED DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT

ITEM NO. / DESCRIPTION

DRIVER U MUST P/U CHECK 215-423-3311 OR CALL OFFICE.

11.40 456.00 1000 40.00 .00 CS PM100MAT PLACEMAT 10X14 WHT PM100

RET

VICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL SESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. F CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE

SUBTOTAL

456.00

456.00 SUBTOTAL

RAY ANCE DITE

456 00

Obstra 02-2 F F F de d. 0 / 13 0 / 23 3 DE ste Atta d. 11 / 10 2 / 12 3 12 F 3 2 9 9 4 4 D f e 5 0

nperialDade

TEL: 20日本31945品 Pag TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



.00 CS

SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

٩	INVOICE NO. 14414236	8/29/23		ORDER NO. 14232612-0		RDER DATE 8/21/23
	CUST NO.	SALES REP.	TRU		STO	
	TRI069	69	320	s entrepe s Someono da la	10)/
	CUSTOMER PO 402901)		ale# 82778452		PAGE 1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

QUANTITY

40.00

DRIVER SHIP VIA **TERMS** TELEPHONE NO. B26 215-455-4506 *** OUR TRUCK 30 days

QUANTITY U/M SHIPPED BACKORDERED

ITEM NO./ DESCRIPTION

PACK PRICE AMOUNT TAX

DEL 6A 1P SHIP DURO BAGS 215-423-3311

CALL FOR AN APPOINTMENT

OR CALL OFFICE.

PM100MAT

DRIVER U MUST P/U CHECK

PLACEMAT 10X14 WHT PM100

1000 11.40 456.00

SUBTOTAL

456.00

REC'D BY PCS RET A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE. UNITS 40.0000 WEIGHT 676.0000 **CUBE** 13.8120

TAX 456.00 SUBTOTAL 456.00 **BALANCE DUE**

Case 23-13237-pmm Dtair2022 FIFEIeld 10/13/02/23 Die ste Atta 011/02/23 12F520 8945 Die 50



Exhibit B TEL: 201-437-7440 Pa **TOLL FREE: 877-477-7IBP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO TRI-STATE PAPER 4500 NORTH 3RD STREET

ATTN: JUSTINO PETECCIO PHILA, PA 19140

lC	e 49 of 54			
ĭ	INVOICE NO.	INVOICE DA	ATE ORDER NO	ORDER DATE
	14610389	9/21/23	14462347 -	002 9/18/23
	CUST NO.	SALES REP.	TRUCK	STOP
	TRI069	69	221496	10
ì	CUSTOMER PO)	RESALE#	PAGE
	KEITH 09-1	8	EX-82778452	1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special	Instructions:

Special Histruc	tions.					
DRIVER 400	TELEPHONE NO. 215-455-4506	5 ***	SHIP VIA OUR TRUCK	TERMS 30 days		
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM NO	./ DESCRIPTION	PACK	PRICE	AMOUNT TAX
		DEL 6A 1P SHIP 215-423-3311 OR CALL OFFICE.	DURO BAGS CALL FOR AND DRIVER U MUST	N APPOINTMENT P/U CHECK		
5.00	.00 CS	SO-P325N	CUP PORTION PLASTIC 3.2	25 OZ 2500	35.60	178.00

SUBTOTAL 178.00

PCS REC'D BY A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 5.0000 WEIGHT 86.0000 CUBE

9.2505

RET

TAX 178.00 **** SUBTOTAL 178.00 BALANCE DUE

Obstrace Fifted d.0/13/0/2/23 Die ste Atta (11/102/123 12F52) 8946 Die 50 Page 50 of 54 no. INVOICE DATE

14541649

CUSTOMER PO

CUST NO.

TRI069

402887

TEL: 20FX91014 FD **TOLL FREE: 877-477-71BP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO

PHILA, PA 19140

QUANTITY

BACKORDERED

QUANTITY

SHIPPED

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

9/13/23

TRUCK

TRKFEDEX

RESALE#

EX-82778452

SALES REP.

69

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

Special Instru	ctions:		
DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
	215-455-4506	FEDEX	30 day

DEL 6A 1P SHIP DURO BAGS CALL FOR AN APPOINTMENT 215-423-3311 DRIVER U MUST P/U CHECK

ITEM NO./ DESCRIPTION

OR CALL OFFICE.

1.00 .00 CS 503144003

U/M

5031-440-03 STYLE ANTIBACTERIA

24

days

PACK

32.35

PRICE

32.35

AMOUNT TAX

ORDER NO. ORDER DATE

STOP

PAGE

1 of 1

14195500-003 8/16/23

6.07 Shipping : Dat.: : 13Sep23 0.73 Special : Invoice: Weight : 16 LBS Cust: 503144003 Handling : cop : 6.07 Phone # : 0.00 Total : DV Dept :

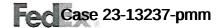
> Svcs: GND PPD TRCK: 7116795775633

> > SUBTOTAL

32.35

REC'D BY **PCS** RET A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE. 16.0000 .6474 UNITS 1.0000 WEIGHT CUBE

32.35 SUBTOTAL 32.35 BALANCE DUE



Case 23-13237-pmm District 22 Fifted 10/13/0/2/23 Dieste Atta 011/0/2/23 12F523 8947 Dieste Exhibit B Page 51 of 54

Dear Customer,

The following is the proof-of-delivery for tracking number: 706795775633

Delivery Information:			
Status:	Delivered	Delivered To:	
Signed for by:	NTRINIDAD	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Philadelphia, PA,
		Delivery date:	Sep 15, 2023 11:34
Shipping Information:			
Tracking number:	706795775633	Ship Date:	Sep 14, 2023
		Weight:	16.0 LB/7.26 KG
Recipient:		Shipper:	
PHILA, PA, US,		Bordentown, NJ, US,	
Reference	503144003		

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Case 23-13237-pmm Obstrace Fifted d.0/13/0/2/23 Die ste Atta (11/102/123 12F52) 8948 Die 50



Pa TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

ιg	14594422	9/20/23		RDER NO. 52347-001	ORDER 9/1		
	CUST NO. TRI 069	SALES REP.	TRUCK 221496	7	TOP 4		
	CUSTOMER PO KEITH 09-1)	RESALE EX-827	# .	P 1	AGE of	1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Sp	ecial	Insti	ructio	ons

DRIVER 400	TELEPHONE 215-455		SHIP VIA OUR TRUCK		TERMS 30 days		
QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPT	ION	PACK	PRICE	AMOUNT TA
			DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE.	CALL FOR AN APPOINT	MENT.		
.00 15.00		CS CS		RTION PLASTIC 3.25 OZ ID CLR FOR 3-5 OZ CUP	2500 2500	35.60 28.55	.00 428.25

9-20-23

REC'D BY

PCS

RET

SERVICE CHARGE OF I SE ASSESSED ON INVOIC ISE OF CREDIT CARD IS OR TOTAL CHARGE. INITS 15 0000 PER MONTH (18% PER ANNUM) WILL

WEIGHT 186 0000

CITRE 36 7530 SUBTOTAL

428.25

428.25 SUBTOTAL 428.25 BALANCE DUE

Obstrace F Fried 10/13/0/2/23 Die ste Atta (11/102/123 12F52) 8949 Die 50



Exhibit B TEL: 201-437-7440 Page **TOLL FREE: 877-477-71BP** FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

INVOICE NO.	INVOICE D	ATE ORDER	NO. ORDER DATE
14594422	9/20/23	1446234	7-001 9/18/23
CUST NO.	SALES REP.	TRUCK	STOP
TRI069	69	221496	4
CUSTOMER PO)	RESALE#	PAGE
KEITH 09-1	8	EX-8277845	52 1

REMIT TO: Imperial Dade PO BOX 27305

New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions

Special Instruct	tions.					
DRIVER 400	TELEPHONE NO. 215-455-450	SHIP VIA 6 *** OUR TRUCH	<	TERMS 30 days		
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED	ITEM NO./ DESCRIPT	TION	PACK	PRICE	AMOUNT TAX
		DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE.	DRIVER U MUST P/U CHECK			
.00 15.00	Name of the second second in the second seco		RTION PLASTIC 3.25 OZ ID CLR FOR 3-5 OZ CUP	2500 2500	35.60 28.55	.00 428.25

SUBTOTAL

TAX

428.25

REC'D BY **PCS** A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 15.0000 WEIGHT 186.0000 CUBE

36.7530

RET

428.25 SUBTOTAL BALANCE DUE 428.25

Obstrace F Fried 10/13/0/2/23 Die ste Atta (11/102/123 12F52) 8950 Die 50

TEL: 20 EXPIDITE PAGE PAYOTC DATE

TOLL FREE: 877-477-7IBP FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9 JERSEY CITY NJ 07306



SOLD TO

TRI-STATE PAPER 4500 NORTH 3RD STREET ATTN: JUSTINO PETECCIO PHILA, PA 19140

14610389	9/21/23	14462347-0	002	9/1	3/23	
CUST NO.	SALES REP.	TRUCK ·	STO	P		
TRI069	. 69	221496	10			
CUSTOMER PO)	RESALE#	8	P	AGE	
KEITH 09-1	8	EX-82778452	-	1	of	1

REMIT TO: Imperial Dade PO BOX 27305 New York, NY 10087-7305

SHIP TO

TRI-STATE PAPER 4500 NORTH 3RD STREET PHILA, PA 19140

Special Instructions:

DRIVER 400	TELEPHONE N 215-455		SHIP VIA 6 OUR TRUC	SHIP VIA OUR TRUCK		· in	
QUANTITY SHIPPED	QUANTITY U/M BACKORDERED		ITEM NO./ DESCRIPTION		30 days	PRICE	AMOUNT TAX
	BACKUNDERED		DEL 6A 1P SHIP DURO BAGS 215-423-3311 OR CALL OFFICE.	CALL FOR AN APPOINT DRIVER U MUST P/U CHECK			
5.00	00.00	CS	SO-P325N CUP PO	RTION PLASTIC 3.25 OZ	2500	35.60	178.00

PCS RET

(18% PER ANNUM) WILL NPAID AFTER 60 DAYS. CONVENIENCE FEE

WEIGHT 86.0000 CUBE

9.2505

178.00 SUBTOTAL 178.00 BALANCE DUE

SUBTOTAL

178.00